Original / Duplicate / Triplicate SBR.No

CONTRACT CERTIFICATE

No. 3rd and part Bill (For Other Works) Date.....20.....
Division :Project Division (RRNagara) Sub-Division : Project Sub Division - (RRNagara)
Estimate Cost(Rs.) :- 200.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No: Head of Account : **P-3350** D.R. No:

Name of Work (as per sanctioned estimate):- Special Repair to School Building and Gymnasium Building and with Gym Equipments at Siddarta Nagar in Ward mo 16, **Providing Play Equipments (out Door Gym) in Jalahaali Govt School in Ward no 16** and Providing Play Equipments (out Door Gym) in JP Park inside in Ward no 17.

Job Code:- 016-16-000017 .

Name of Contractor and Full Address : M/s. K Damodar & Co.

Reference to Agreement No :Wo No: EE(P)/RRN/ W.O/50/16-17, Dt:- 07-11-2016.

Certified that the measurements were taken by me on 31/8/2018 and recorded of Pages No 403745 to 403749 Of measurement Book No : 4036 and that the work is satisfactorily executed.

For M/s. K Damodar & Co.
Managing Partner
Signature of Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on.....and found correct. The work is satisfactorily executed.

A.S.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

Assistant Executive Engineer
R.R. Nagar Project Sub-Division-01
Bruhat Bengaluru Mahanagara Palike

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payment :
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-
Amount adjusted towards cash advance recovery of
b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
date .....less adjustments
7) Net amount due to or from contractor Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.

3rd & Part Bill total value 5219978-00

Adjustments	Details
I.T.	104400-00
KST	—
CBF	5220-00
FSD	—
L B C	52200-00
Royality	6725-00
Total.	168545-00

For M/s. K Damodar & Co.
Contractor's Signature
Managing Partner

Received Rs... .....(in works)
.....

By Cash and by adjustment of Payment as per memorandum.
Witnesses:
1.
2.
Dated.....

For M/s. K Damodar & Co.
Managing Partner
Signature of Contractor

Paid by me by cheque No..... Dated.....
Cash Rs..... Dated.....

(For use in the Office)
Passed for Rs. 5219978-00
Net Cheque Rs. 5051433-00 Only
Adjustment Rs. 168545-00 only
Rs. In Words. Fifty Lakh Fifty one thousand four hundred thirty three only

Initials of Officer Making Payment

Executive Engineer

Accts Supp RRNZ BBMP

EE(P) RRNZ BBMP

Item No	Description
46	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.
47	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 Kgs with 20mm and down size graded granite metal of coarse aggregates @ 0.84 cum and fine aggregates @ 0.56 cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation, plinth and cills including cost of all materials, labour, HOM of machinery, curing complete as per Specification
48	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel and fabrication charges) Ready mixed Cement concrete for Beams, Column, Staircase and Roof with M-20
50	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165mm respectively, 400mm high and 450mm in length finished with C.M. 1:3 plastering and finishing, cutting including form work, curing including cost of all materials, labour, hire charges of machinery, loading and unloading, transportation etc., complete
51	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications
52	SUPPLYING AND FIXING OF LEG PRESS DOUBLE OF SAFE AREA : 2.8MTR X 1.5MTR, CENTER PIPE : 100 NB GI B-CLASS PIPE, SEAT FRAME : 32 NB GI B-CLASS Pipe, BLOCK REST : LLDP Plastic, PIPE CAP : Nylon 66 injection moulded, BEARING HOUSING AND PIN: Seamless Pipe & Round Bar, BEARINGS : PREMENENT SEALED OF REPUTED MAKE (FAG/SKF), STOPER : PU ROD, NUT BLOTS CAP: Nylon 66 injection moulded, NUT BOLTS : HIGH TENSILE STELL, GALVANISED NUT BOLTS, POWDER COAT : DONE BY PURE POLYURETANE POWDER WITH 70-80 MICRON THICKNESS AS PER ENGINEER IN CHARGE OF THE WORK.
53	SUPPLYING AND FIXING OF FUN WALKER DOUBLE OF SAFE AEA : 3MTR X 2MTR, MAIN FRAME : 100 NB GI B-Class Pipe, LEG FRAME:32 NB GI B-CLASS Pipe, HANDLE FRAME :25 NB GI B- CLASS Pipe, FOOT REST: LLDP Plastic, PIPE CAP : Nylon 66 injection moulded, BEARING CAP : Nylon 66 injection moulded, BEARING HOUSING AND PIN : SEAMELESS Pipe & Round Bar, NUT BOLT CAP : Nylon 66 injection moulded, BEARING: PERMANANT SEALED OF REPUTED MAKE (FAG/SKF), NUT BOLTS : HIGH TENSILE STEEL, GALVANISED NUT BOLTS, POWDER COAT : DONE BY PURE POLYURETANE POWDER WITH 70-80 MICRON THICKNESS AS PER ENGINEER INCHARGE OF THE WORK
54	SUPPLYING AND FIXING OF PENDULUM DOUBLE OF SAFE AEA : 2.5MTR X 1MTR, MAIN FRAME : 100 NB GI B-Class Pipe, LEG FRAME:40 NB GI B-CLASS Pipe, HANDLE FRAME :25 NB GI B- CLASS Pipe, SEAT: LLDP Plastic, PIPE CAP : Nylon 66 injection moulded, BEARING CAP : Nylon 66 injection moulded, BEARING HOUSING AND PIN : SEAMELESS Pipe & Round Bar, NUT BOLTS CAP : Nylon 66 injection moulded, BEARING: PERMANANT SEALED OF REPUTED MAKE (FAG/SKF), NUT BOLTS : HIGH TENSILE STEEL, GALVANISED NUT BOLTS, POWDER COAT : DONE BY PURE POLYURETANE POWDER WITH 70-80 MICRON THICKNESS AS PER ENGINEER INCHARGE OF THE WORK

unit	Previous Measurement		Present Measurement			Total Up-today	
	Qty	Cost			Cost	Qty	Cost
Cum	_	_	85.99	209.00	17972.00	85.99	17972.00
Cum	_	_	29.86	6199.00	185102.00	29.86	185102.00
Cum	_	_	11.34	7200.00	81648.00	11.34	81648.00
Nos	_	_	178.00	335.00	59630.00	178.00	59630.00
Sqm	_	_	28.00	71.00	1988.00	28.00	1988.00
Nos	_	_	2.00	119000.00	238000.00	2.00	238000.00
Nos	_	_	3.00	170000.00	510000.00	3.00	510000.00
Nos	_	_	4.00	109000.00	436000.00	4.00	436000.00

Item No	Description
55	SUPPLYING AND FIXING OF SHOULDER PRESS DOUBLE OF SAFE AEA : 4MTR X 2.5MTR O CENTRE PIPE: 100 NB GI B-Class Pipe, SEAT FRAME : 32 NB GI B-Class Pipe, HANDL FRAME:32 NB & 15 NB GI B-CLASS Pipe, Handle Cover : TPEE injection moulded, SEAT REST LLDP Plastic, PIPE CAP : Nylon 66 injection moulded, BEARING CAP : Nylon 66 injectio moulded, BEARING HOUSING AND PIN : SEAMELESS Pipe & Round Bar, NUT BOLTS CAP Nylon 66 injection moulded, BEARING: PERMANANT SEALED OF REPUTED MAKE (FAG/SKF) NUT BOLTS : HIGH TENSILE STEEL, GALVANISED NUT BOLTS, NUT BOLT CAP : Nylon 6 injection moulded, POWDER COAT : DONE BY PURE POLYURETANE POWDER WITH 70-8 MICRON THICKNESS AS PER ENGINEER INCHARGE OF THE WORK
56	SUPPLYING AND FIXING OF CYCLE TWO WAY OF SAFE AEA : 2.5MTR X 1MTR, MAIN FRAME 100 NB GI B-Class Pipe, ARM FRAME:40 NB GI B-CLASS Pipe, HANDLE FRAME :20 NB GI B-CLASS Pipe, SEAT: LLDP Plastic, PIPE CAP : Nylon 66 injection moulded, BEARING CAP : Nylon 66 injection moulded, BEARING HOUSING AND PIN : SEAMELESS Pipe & Round Bar, NUT BOLTS CAP : Nylon 66 injection moulded, BEARING: PERMANANT SEALED OF REPUTED MAKE (FAG/SKF), NUT BOLTS : HIGH TENSILE STEEL, GALVANISED NUT BOLTS, POWDER COAT : DONE BY PURE POLYURETANE POWDER WITH 70-80 MICRON THICKNESS AS PER ENGINEER INCHARGE OF THE WORK
57	SUPPLYING AND FIXING OF TAI CHI SPINNER DOUBLE OF SAFE AEA : 2MTR DIA, MAIN FRAME : 100 NB GI B-Class Pipe, HANDLE FRAME:32 NB GI B-CLASS Pipe, SPINNING RING: LLDP Plastic, PIPE CAP : Nylon 66 injection moulded, BEARING CAP : Nylon 66 injection moulded, BEARING HOUSING AND PIN : SEAMELESS Pipe & Round Bar, NUT BOLTS CAP : Nylon 66 injection moulded, BEARING: PERMANANT SEALED OF REPUTED MAKE (FAG/SKF), NUT BOLTS : HIGH TENSILE STEEL, GALVANISED NUT BOLTS, POWDER COAT : DONE BY PURE POLYURETANE POWDER WITH 70-80 MICRON THICKNESS AS PER ENGINEER INCHARGE OF THE WORK
58	SUPPLYING AND FIXING OF TWISTER THREE WAY OF SAFE AEA : 2.5 MTR DIA, MAIN FRAME : 100 NB GI B-Class Pipe, ARM FRAME:32 NB GI B- CLASS Pipe, HANDLE FRAME:20 NB GI B-CLASS Pipe, TWISTER DISC: LLDP Plastic, PIPE CAP : Nylon 66 injection moulded, BEARING CAP : Nylon 66 injection moulded, BEARING HOUSING AND PIN : SEAMELESS Pipe & Round Bar, NUT BOLTS CAP : Nylon 66 injection moulded, BEARING: PERMANANT SEALED OF REPUTED MAKE (FAG/SKF), NUT BOLTS : HIGH TENSILE STEEL, GALVANISED NUT BOLTS, POWDER COAT : DONE BY PURE POLYURETANE POWDER WITH 70-80 MICRON THICKNESS AS PER ENGINEER INCHARGE OF THE WORK
59	SUPPLYING AND FIXING OF CHEST PRESS DOUBLE OF SAFE AEA : 4MTR X 2.5MTR OF CENTRE PIPE: 100 NB GI B-Class Pipe, SEAT FRAME : 32 NB GI B-Class Pipe, HANDLE FRAME:32 NB & 15 NB GI B-CLASS Pipe, Handle Cover : TPEE injection moulded, SEAT REST: LLDP Plastic, PIPE CAP : Nylon 66 injection moulded, BEARING HOUSING AND PIN : SEAMELESS Pipe & Round Bar, BEARING: PERMANANT SEALED OF REPUTED MAKE (FAG/SKF), NUT BOLTS CAP : Nylon 66 injection moulded, NUT BOLTS : HIGH TENSILE STEEL, GALVANISED NUT BOLTS, POWDER COAT : DONE BY PURE POLYURETANE POWDER WITH 70-80 MICRON THICKNESS AS PER ENGINEER INCHARGE OF THE WORK

unit	Previous Measurement		Present Measurement			Total Up-today	
	Qty	Cost			Cost	Qty	Cost
Nos	–	–	2.00	195000.00	390000.00	2.00	390000.00
Nos	–	–	2.00	119000.00	238000.00	2.00	238000.00
Nos	–	–	3.00	99000.00	297000.00	3.00	297000.00
Nos	–	–	3.00	99000.00	297000.00	3.00	297000.00
Nos	–	–	3.00	209000.00	627000.00	3.00	627000.00

Item No	Description
60	SUPPLYING AND FIXING OF FUN ROVER OF SAFE AEA : 2.5MTR X 1.5MTR, MAIN FRAME : 8 NB GI B-Class Pipe, SEAT FRAME:80 NB GI B-CLASS Pipe, HANDLE FRAME: 32NB GI B-CLASS PIPE, SEAT: LLDP Plastic, PIPE CAP : Nylon 66 injection moulded, BEARING CAP : Nylon 66 injection moulded, BEARING HOUSING AND PIN : SEAMELESS Pipe & Round Bar, NUT BOLTS CAP : Nylon 66 injection moulded, BEARING: PERMANANT SEALED OF REPUTED MAKE (FAG/SKF), NUT BOLTS : HIGH TENSILE STEEL, GALVANISED NUT BOLTS, POWDER COAT : DONE BY PURE POLYURETANE POWDER WITH 70-80 MICRON THICKNESS AS PER ENGINEER INCHARGE OF THE WORK
61	SUPPLYING AND FIXING OF FUN RIDER OF SAFE AEA : 2.5MTR X 1.5MTR, MAIN FRAME : 80 NB GI B-Class Pipe, SEAT FRAME:80 NB GI B-CLASS Pipe, HANDLE FRAME: 32NB GI B-CLASS PIPE, SEAT: LLDP Plastic, PIPE CAP : Nylon 66 injection moulded, BEARING CAP : Nylon 66 injection moulded, BEARING HOUSING AND PIN : SEAMELESS Pipe & Round Bar, NUT BOLTS CAP : Nylon 66 injection moulded, BEARING: PERMANANT SEALED OF REPUTED MAKE (FAG/SKF), NUT BOLTS : HIGH TENSILE STEEL, GALVANISED NUT BOLTS, POWDER COAT : DONE BY PURE POLYURETANE POWDER WITH 70-80 MICRON THICKNESS AS PER ENGINEER INCHARGE OF THE WORK
62	SUPPLYING AND FIXING OF STEP TRAINER OF SAFE AEA : 3MTR X 1.5MTR, MAIN FRAME : 100 NB GI B-Class Pipe, BOTTOM FRAME:40 NB GI B-CLASS Pipe, HANDLE FRAME: 32NB &15 NB GI B- CLASS PIPE, Handle cover: TPEE injection moulded, FOOTREST: LLDP Plastic, PIPE CAP : Nylon 66 injection moulded, BEARING CAP : Nylon 66 injection moulded, BEARING HOUSING AND PIN : SEAMELESS Pipe & Round Bar, NUT BOLTS CAP : Nylon 66 injection moulded, BEARINGS: PERMANANT SEALED OF REPUTED MAKE (FAG/SKF), NUT BOLTS : HIGH TENSILE STEEL, GALVANISED NUT BOLTS, POWDER COAT : DONE BY PURE POLYURETANE POWDER WITH 70-80 MICRON THICKNESS AS PER ENGINEER INCHARGE OF THE WORK
63	SUPPLYING AND FIXING OF ROLLING BARREL DOUBLE OF SAFE AEA : 2.8MTR X 1.5MTR OF CENTRE PIPE: 100 NB GI B-Class Pipe, SEAT FRAME : 32 NB GI B-Class Pipe, BACK REST: LLDP Plastic, SEAT REST: LLDP Plastic, FOOT REST: LLDP Plastic, PIPE CAP : Nylon 66 injection moulded, BEARING CAP : Nylon 66 injection moulded, BEARING HOUSING AND PIN : SEAMELESS Pipe & Round Bar, BEARING: PERMANANT SEALED OF REPUTED MAKE (FAG/SKF), NUT BOLTS CAP : Nylon 66 injection moulded, NUT BOLTS : HIGH TENSILE STEEL, GALVANISED NUT BOLTS, POWDER COAT : DONE BY PURE POLYURETANE POWDER WITH 70-80 MICRON THICKNESS AS PER ENGINEER INCHARGE OF THE WORK
65	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3
66	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2.
20	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not less than 35 kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.